

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. & Final Bill

(For Other Works)

Date: 2019

Zone: BBMP, Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No. Dated
Job Code: 007-19-000142

Schedule Docket No. Head of Account: P1771 Est. Cost: Rs. 25.00 Lakhs

D.R. NO.:

Name of Work : Improvements to drains of 4th cross road of shabarinagara in ward No.07
Byatarayanapura

Name of Contractor and Full Address: Sri Pavan.M.S, No 412, Pyramid Green Wood Apartment, Ayyappa Temple Road,
Byatarayanapura, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/109/2019-20

Date: 15.10.2019

Certified that the measurements were taken by me on 25/11/2019 and recorded of Pages 183965 to 183969 of
measurement Book No. 1840/2013-14 and that work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that measurement were taken by me on 25/11/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the
contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all
required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement
signed and executed by the contractor is recorded in the office.

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....Percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
adjusted towards cash advance recovery of
 - b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Sub-Division Officer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore

Amount

25252.00 - 00
25300 - 00
22546 - 00
22546 - 00
2550 - 00
25300 - 00
17676 - 00
115918 - 00

Total amount adjusted

Contractor's Signature

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp	P-1774	ರೂ
ಲೆಕ್ಕಪರಿಶೀಲಕರು	ಅಧ್ಯಕ್ಷ ಮೇಯರ್	ರೂ 115918.00 ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ.
	ಇದರಲ್ಲಿ ರೂ. 115918.00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 01409289.00 ಗಳನ್ನು	
Executive Engineer		
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ		
ನಿರ್ವಹಕರು	ಬ್ಯಾಂಕುರಾಯನವರ ವಿಭಾಗ	ಕಾರ್ಯಪಾಲಕ ಅಧ್ಯಕ್ಷರು
	ಬ್ಯಾಂಕುರಾಯನವರ ವಿಭಾಗ	ಬ್ಯಾಂಕುರಾಯನವರ ವಿಭಾಗ
	ಬ್ಯಾಂಕುರಾಯನವರ ವಿಭಾಗ	ಬ್ಯಾಂಕುರಾಯನವರ ವಿಭಾಗ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification.	Cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplasticizers @ 3lts conforming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls (any thickness) including attached plasters columns piers abutments pillars posts struts buttresses string or lacing courses parapets copings, bed blocks, plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Specifications No. KBS 4.1,4.6	Cum
4	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Sqm
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs / side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	Sqm
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centering shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick well compacted cost of all materials labour curing complete as per specifications (Data Rate Approved)	Sqm
7	Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300	m
8	Providing 100mm and down size nominal size	cum
9	Providing 40mm and down size nominal size	cum
10	Providing 20mm and down size nominal size	cum
11	Providing Fine aggregate 2.36mm nominal size	cum

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	292.16	143.73	41992.16	292.16	41992.16
-	-	47.60	5640.67	268495.89	47.60	268495.89
-	-	92.69	6256.48	579913.13	92.69	579913.13
-	-	5.10	78458.59	400138.81	5.10	400138.81
-	-	601.20	504.14	303088.97	601.20	303088.97
-	-	299.79	2190.30	656630.04	299.79	656630.04
-	-	6.00	6233.26	37399.56	6.00	37399.56
-	-	0.68	1030.09	700.46	0.68	700.46
-	-	0.45	1138.36	512.26	0.45	512.26
-	-	0.45	1138.36	512.26	0.45	512.26
-	-	0.34	1099.62	373.87	0.34	373.87

12	Providing and fixing MS Grating 260x260 mm	nos
13	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

In reply. N.D
AKL-21)

-	-	75.00	88.39	6629.25	75.00	6629.25
-	-	292.16	98.40	28748.54	292.16	28748.54
				2325065.56		2325065.56

Cost 12% 200212-00

2525277-00

Key

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.
Bangalore.